

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55489
Contract Dates: 10/30/2012-11/05/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 2265

Invoice Num: 1161-411868
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 1 of 8

PAY BY 12/11/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/2265 OFA 60s ADD

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	05:00:00-05:30:00	10/30/2012-11/02/2012	. T W T F . .	60	2	400.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. T W T F . .		2		400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We	05:11:08 AM		OFA12G181H	60	400.00				
11/01/2012	Th	05:12:46 AM		OFA12G181H	60	400.00				
2	06:00:00-06:30:00	10/30/2012-11/02/2012	. T W T F . .	60	1	700.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. T W T F . .		1		700.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We	06:19:50 AM		OFA12G181H	60	700.00				
3	06:30:00-07:00:00	11/05/2012-11/05/2012	M	60	1	700.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M		1		700.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	06:52:15 AM		OFA12G181H	60	700.00				
4	04:30:00-04:59:00	10/30/2012-11/02/2012	. T W T F . .	60	2	150.00				
LUR										

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		2		150.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	04:54:02 AM		OFA12G181H	60	150.00			
10/31/2012	We	04:56:19 AM		OFA12G181H	60	150.00			
5	07:00:00-08:00:00		10/30/2012-11/02/2012		. T W T F . .		60	2	700.00
LUR									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		2		700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	07:58:25 AM		OFA12G181H	60	700.00			
10/31/2012	We	07:58:40 AM		OFA12G181H	60	700.00			
6	08:00:00-09:00:00		10/30/2012-11/02/2012		. T W T F . .		60	1	700.00
LUR									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		1		700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	08:54:01 AM		OFA12G181H	60	700.00			
7	08:00:00-09:00:00		11/05/2012-11/05/2012		M		60	1	700.00
LUR									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	08:44:40 AM		OFA12G181H	60	700.00			

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8	NOON NEWS	10/30/2012-11/02/2012	. T W T F . .	60	2	1,800.00				
CD										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. T W T F . .		2		1,800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	12:25:58 PM		OFA12G181H	60	1,800.00				
10/31/2012	We	12:20:22 PM		OFA12G181H	60	1,800.00				
9	17:00:00-17:30:00	10/30/2012-11/02/2012	. T W T F . .	60	3	2,400.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. T W T F . .		3		2,400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	05:22:08 PM		OFA12G181H	60	2,400.00				
10/31/2012	We	05:13:36 PM		OFA12G181H	60	2,400.00				
11/01/2012	Th	05:14:06 PM		OFA12G181H	60	2,400.00				
10	17:30:00-18:00:00	10/30/2012-11/02/2012	. T W T F . .	60	3	2,400.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. T W T F . .		3		2,400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	05:41:50 PM		OFA12G181H	60	2,400.00				
10/31/2012	We	05:44:26 PM		OFA12G181H	60	2,400.00				
11/02/2012	Fr	05:43:04 PM		OFA12G181H	60	2,400.00				
11	18:00:00-18:30:00	10/30/2012-11/02/2012	. T W T F . .	60	2	2,400.00				
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<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		2		2,400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	05:58:00 PM		OFA12G181H	60	2,400.00			
11/02/2012	Fr	06:19:37 PM		OFA12G181H	60	2,400.00			
12	NFL TODAY		11/04/2012-11/04/2012		. . . . . S		60	1	4,000.00
LUR									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . . S		1		4,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	11:57:31 AM		OFA12G181H	60	4,000.00			
13	NCAA COLLEGE FOOTBALL		11/03/2012-11/03/2012		. . . . . S .		60	3	4,500.00
LUR--SEC: FLORIDA V. MISS									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . . S .		2		4,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				60			4,500.00	Preempted
11/03/2012	Sa	04:20:44 PM		OFA12G181H	60	4,500.00			
11/03/2012	Sa	07:02:23 PM	11/03/2012	OFA12G181H	60	4,500.00	4,500.00		Makegood in 15:46:43-19:14:46
14	05:30:00-06:00:00		10/30/2012-11/03/2012		. T W T F . .		60	3	400.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		3		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	05:51:57 AM		OFA12G181H	60	400.00			

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	11/01/2012	Th	05:52:53 AM		OFA12G181H	60	400.00		
	11/02/2012	Fr	05:52:33 AM		OFA12G181H	60	400.00		
15	05:30:00-06:00:00		11/05/2012-11/05/2012		M	60	1	400.00	
	<u>Week Of</u>	<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012	M		1		400.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	11/05/2012	Mo	05:42:17 AM		OFA12G181H	60	400.00		
16	NCAA COLLEGE FOOTBALL		10/30/2012-11/05/2012		. . . . . S .	60	1	13,000.00	
	<u>Week Of</u>	<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012	. . . . . S .		1		13,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	11/03/2012	Sa	08:57:21 PM		OFA12G181H	60	13,000.00		
17	CBS4 ELECTION SPECIAL		11/05/2012-11/05/2012		M	60	1	3,600.00	
	<u>Week Of</u>	<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012	M		1		3,600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	11/05/2012	Mo	07:28:46 PM		OFA12G181H	60	3,600.00		
18	09:00:00-10:00:00		11/05/2012-11/05/2012		M	60	1	1,000.00	
	<u>Week Of</u>	<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012	M		1		1,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	11/05/2012	Mo	09:46:31 AM		OFA12G181H	60	1,000.00		

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19	05:00:00-05:30:00		11/05/2012-11/05/2012		M		60	1	400.00
Week Of		MTWTFSS		Spots Per Week		Rate			
11/05/2012-11/11/2012		M		1		400.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	05:24:11 AM		OFA12G181H	60	400.00			
20	06:59:00-06:59:00		11/01/2012-11/01/2012		. . . T . . .		60	1	0.00
Week Of		MTWTFSS		Spots Per Week		Rate			
10/29/2012-11/04/2012		. . . T . . .		1		0.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/01/2012	Th	06:59:00 AM		OFA12G181H	60	0.00			
21	07:58:00-07:58:00		11/01/2012-11/01/2012		. . . T . . .		30	2	0.00
Week Of		MTWTFSS		Spots Per Week		Rate			
10/29/2012-11/04/2012		. . . T . . .		1		0.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/01/2012	Th				30			0.00	Preempted
11/01/2012	Th	07:58:25 AM	11/01/2012	OFA12G184H	30	0.00	0.00		Makegood in 07:00:00-08:00:00
22	09:16:00-09:16:00		11/01/2012-11/01/2012		. . . T . . .		30	1	0.00
Week Of		MTWTFSS		Spots Per Week		Rate			
10/29/2012-11/04/2012		. . . T . . .		1		0.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/01/2012	Th				30				Credit

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23	06:21:00-06:21:00		11/02/2012-11/02/2012	 F . .		60	1	0.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . F . .		1		0.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	06:21:55 AM		OFA12G181H	60	0.00			
24	07:58:00-07:58:00		11/02/2012-11/02/2012		. . . . F . .		60	1	0.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . F . .		1		0.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	07:58:40 AM		OFA12G181H	60	0.00			
25	12:21:00-12:21:00		11/02/2012-11/02/2012		. . . . F . .		60	1	0.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . F . .		1		0.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	12:21:35 PM		OFA12G181H	60	0.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		36	60,700.00	9,105.00	51,595.00	4,500.00	4,500.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102



In Account With: GMMB, INC.(6441)

3050 K St NW Ste 100

Washington, DC 20007-5108

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num: 1161-55489

Contract Dates: 10/30/2012-11/05/2012

Customer Order:

Linked Order:

CPE: 95 / 101 / 2265

Product Desc: 95/101/2265 OFA 60s ADD

Broadcast airtimes represented are reported to the nearest second.

WFOR-TV

Invoice Num: 1161-411868

Invoice Date: 11/11/2012

Billing Cycle: Weekly

Billing Period: 10/29/2012-11/11/2012

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PAY BY

12/11/2012

Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	60,700.00
Trade Value	0.00
Agency Commission	9,105.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	51,595.00

Warranty - We warrant the above broadcasts were made according to the official station log.